



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 11, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

28 January 31, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,550.28 have been filed with the Auditor-Controller for the period of January 2, 2012, through January 8, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,550.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,550.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 2, 2012 through January 8, 2012.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/05/12	MARIA DENA	063	FIELD OPERATIONS REGION II - OSS	4,940.00
01/05/12	PAT RINES	064	INTERNAL CRIMINAL INVESTIGATION BUR	2,541.91
01/05/12	JAMIE PEREZ	065	DETECTIVE DIVISION	9,068.37
			TOTAL DISBURSEMENTS	\$ 16,550.28

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

JAN 11 2012

Voucher 63
COUNTY OF LOS ANGELES

January 5, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00226-2413-441	\$250.00
011-00270-2413-441	\$400.00
11-1822122 LAPD	\$250.00
911-15818-2172-038	\$500.00
911-19083-2140-151	\$250.00
911-19223-2141-151	\$250.00
911-19432-2199-151	\$50.00
911-19432-2199-151	\$350.00
911-19493-2199-151	\$500.00
911-19521-2179-442	\$300.00
911-25122-1399-181	\$300.00
010-02304-0459-011	\$200.00
911-14891-2114-155	\$1,250.00
910-02219-0986-103	\$30.00
011-06856-0571-011	\$30.00
911-11463-0562-151	\$30.00

TOTAL \$ 4,940.00

APPROVED:



Chris E. Marks, A/Captain

RECEIVED:

 1/5/12

Maria Dena, L.E.T.

JAN 11 2012

Voucher 64

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation
911-00023-2003-441
911-00024-2003-441

\$ 96.37
\$ 2,445.54

TOTAL

\$ 2,541.91

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Deputy P. Rines #451568
P. RINES

Voucher 65

January 4, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

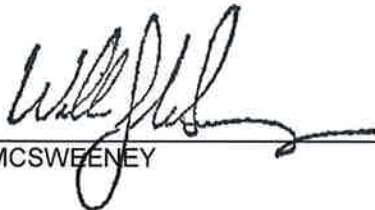
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 010412-25	\$7,966.37
15753 NARCOTICS BUREAU Control Number N 010412-26	\$1,102.00
TOTAL	\$9,068.37

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,068.37


Jamie Perez, #402453